

# COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

LOUISIANA SAFETY & JUSTICE  
400 Columbia Circle  
Bossier City, LA 71112

OFFICE USE ONLY

Report Number: 55190

Date Filed: 12/1/2015

Report Includes Schedules:

Schedule A  
Schedule B  
Schedule C

2. Date of Election 11/21/2015

Primary \_\_\_\_\_ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$1,156.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$12,096.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$2,031.17</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Repo CHRIS LAZO

b. Daytime Telephone (202)654-6216

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of December, 2015.

Lee Jeter  
Signature of Committee Chairperson

\_\_\_\_\_  
Daytime Telephone Number

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$1,156.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309	\$12,096.00	

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## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$1,352.20	Telephone Calls
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$656.50	Printing
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	\$22.47	Travel

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